| | CANDIDATE'S REPO | RT Committee) | |
|---|---|--|-------------------|
| 1.Qualifying Name and Address of Candidate Charles A. Rechard 1370 I - 49 N. See Rd. Sunset, LA. 70584 | 2. Office Sought (Include little of office as well as panels, city, town and/or election district) St. Lander Paersu Sch. Bel. District 8 | 10-G HO3 HIH | 0303017 |
| 3. Date of Primary April 5 , 2 The report covers from Mater 17, 36 | 100 Victor | | |
| 4. Type of Report. 160th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT It: | 40th day after general 40th day after general Annual (future election) Supplemental (pass election) Annual ment to prior report | | |
| WithdrawnFiled aft | er the election AND all loans and debts paid | E | <u>.</u> [] |
| Name and Address of Financial Institution You are required by lant to use one or more banks, savings and loan associations, or money market multial fund as the depostory of all campaign funds.) Hiberaria National Bank 124 Heyman Blvd. Lafayette, LA. 70503 | 7. Full Name and Address of Tressurer Charles A. Richard 1370 I - 49 N. See. Rd. Sunset, LA. 70584 | 215 212:27 | The second second |
| 9. Name of Person Preparing Report Charlet Daytime Telephone 337 -662 -5 | 200 | | |
| 10. WE HEREBY CERTIFY that the information contains and correct to the best of our knowledge, information that the made nor contributions received that have no required to be reported by the Louisiana Campaign omitted. This | mained in this report and the attached schedules mailton and belief, and that no expenditures have t been reported herein, and that no information | 8. FOR PRINCIPAL CAMPAIGN COMMITTEE a. Name and address of principal campaign concommittee's chairperson, and subsidiary commit ally (use additional sheets if necessary). | mittee |
| Charles A. Richard Signature of Cantilosia Chairperson (To be signed by Chairperson only if report by principal campalign committee) | 337-462-5362 Daylime Telephone | | |

Daytime Telephone

Signature of Tressurer Faint 102, Rev. 1/95, Page Rev. 3/02.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

| The following information must be provided for all or contributions. Information on in-kind contributions is re if the contributor is a political committee or a party cobe reported on this schedule, Personal funds a candida contributions, see SCHEDULE F. Totals and subtotal totals that must be reported on the Summary Page. | ported on SCHEDULE A-2; I immittee. Any personal fund alc <i>loans</i> to his campalon shr | N-KIND CONTRIBUT s a candidate contrib suld be recorded on S | TIONS. In Column 1, check outes to his campaign must checkle B. Fox accourage up |
|--|--|--|--|
| 1. Name and Address of Contributor | 2. Contributions this Re- a. Date(s) | borting Period b. Amount(s) | 3 Total this Election |
| LA Health CARB GROUP, LLC 1340 SURREY Street LATAYETC, LA. 70501 | MARCH 27, 2003 | # 250.00 | # 250.00 |
| POLITION COMMITTEE? PARTY COMMITTEL? | | <u> </u> | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEET | | | |
| POLITICAL CONTATTES? PARTY CONSUTTES? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | i di | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page) | | | N/A |
| 5 TOTAL (complete only on last page of this schedule) | 7,000 | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | C 18 | | |
| SUBTOTAL (this page) (f) (Form 10?, Rev. 3/92) Page Rev. 3/93 | TOTAL (complete only | on last page of this sched | dule) |

Page _____ of ___ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c Amount(s) Duily World P.O. Bop 1179 Opelowens, LA. 20571 # 146.80 MARCH 24,2003 Political Ad. MARCH 13, 2003 CAM paign French

Operating expenses \$ 54.36

(Check Printing Change) Hibarria National Bank 124 Heyman Blud. LAFAGETTE, LA. 70503 3. SUBTOTAL (optional) # 201.16 TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. SN6 Page Rev 3/98

Page _____ of ____ pages.

· SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| Name and Address of Recipiont | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|----------------|-------------------------|--------------|
| Hibeania Notional Bank 24 Heyman Blud. Infryede LA. 70503 | Maach 13, 2003 | (Check Printing Charge) | \$ 54.36 |
| | | 3450 3350 | |
| | | | <u></u> |
| , | | | <u> </u> |
| SS Revent | | | |
| , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | | | |
| 96 8812 | | | 7.7.53 |
| | | | |
| otel OTHER DISBURSEMENTS during this report | | | |

Form 102 Rev. 350, Page Rev. 3/85.

| SCHEDULE | B: LOANS RE | CEIVED | |
|---|---|--|--------------------------------|
| The following Information must be provided for each lo Also, complete this schedule for loans received in p aparately, even if from the same source. Any persona | onor benoas that are eti | Atosona Canacata | Inano asset be seened |
| Name and address of lender Charles A. Richard 1370 I-49 N. Ser. Rd Sunset, LA. 70584 | 2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give | b. Interest rate the date the line of credit w | . s%(a.p.r.) . s% . s6 — |
| 3. Endorsers/Guarantors | Repsyments this period Date | od Principal | Interest |
| | 4/14/03 | # 149.50 | & → |
| (Enter the full name and address of each person or entity that has a consect, guarantees or otherwise secured the loan or time of credit, so, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender | payments under principel.) | d interest separately. If separate | |
| | | | |
| | *For Jines of credit, give t | the gate the line of credit wa introducily drawn at Item 2 If of credit available \$ | 5 first committed at tem |
| 3. Endorsers/Guarantors | Repayments this periodate | | Interest |
| | | | |
| ther the full name and address of each passon or entity that has independ, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endonser or guarantor.) Fam 102 Rev. 308, Page Rev. 348. | (List payments of principal and payments under principal.) | diriterest suparately. If separate | amounts are not known, list at |

Page _____ of ____ pages.

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | \$ 250.00 |
| 2. In-kind Contributions (Schedule A-2) | -0 |
| 3. Campaign paraphernalia sales of \$25 or less | - o - |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | # 250.00 |
| 5. Other Receipts (Schedule A-3) | -0- |
| S. Loans Received (Schadule B) | -0- |
| 7. Loan Repayments Received (Schedule D) | 0- |
| B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | # 250.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| Expenditures (Schedule E-1) | # 146.80 |
| 10. Other Disbursements (Schedule E-2) | 54. 36 |
| 11. Loan Repayments Made (Schedule B) | \$ 147.50 |
| 2. Funds Loaned (Schedule D) | -o- |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | # 348.11 |

| FINANCIAL SUMMARY | Amount |
|---|-----------|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from text report or -0 - if first report for this election) | # 98.66 |
| 15. Plus total receipts this period (Line Sabove) | \$ 250.00 |
| 16. Less total disbursements this period (Line 13 above) | # 348.66 |
| 17. Less in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | -0- |